

**INVOICE NO.**

EN5578392

INVOICE DATE

10/30/2016

BILL CYCLE

201610

INVOICE DUE DATE

11/27/2016

ATTN: Katy Carlson
Access Media Services, LLC/HLLY
515 S Flower 36th Floor
Los Angeles, CA 90071

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
Access Media Services, LLC/HLLY	ACCESSMEDHLL	Friends of Pat Toomey HLLY	P48867

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
EN11871457	Harrisburg-Lebanon	TV	\$1,875.00	3	3

INVOICE NOTES

Gross Advertising Total	\$1,875.00
Agency Commission	(\$281.25)
Net Advertising Total	\$1,593.75

Terms: Net 30 Days
Mail to: Comcast Spotlight
P.O. Box 415949
Boston, MA 02241-5949

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AFFIDAVIT

Product:
Estimate No: 891
Campaign No:

Comcast Order No: EN11871457
TIM Est No: 692869
AE Name: HLLY Regional Political

Market: Harrisburg-Lebanon
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NW1597329	PTNU1010H Not For Us	HLLY Interconnect/5976	FXNC	3	\$1,875.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
FXNC	HLLY Interconnect/5976	NW1597329	3	\$1,875.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
10-19-16	FXNC	HLLY Interconnect/5976	3:22PM	PTNU1010H Not For Us	Shepard Smith Reporting	30	1	\$150.00	
10-19-16	FXNC	HLLY Interconnect/5976	6:23PM	PTNU1010H Not For Us	Special Report With Bret Baier	30	2	\$225.00	
10-19-16	FXNC	HLLY Interconnect/5976	8:16PM	PTNU1010H Not For Us	The O'Reilly Factor	30	3	\$1,500.00	

Order# EN11871457 Total: \$1,875.00



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REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
Access Media Services, LLC/HLLY	ACCESSMEDHLL	Friends of Pat Toomey HLLY	P48867

Terms: Net 30 Days

Phone: 610-350-3675

Mail to: Comcast Spotlight
P.O. Box 415949
Boston, MA 02241-5949

Fax: 484-983-3126

Note: OMC_Business_Operations
@cable.comcast.com

Special Note:

Net Balance Due**\$1,593.75**

We accept checks, money orders, and all major credit cards.